

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 20-11396-PMM

Nicole Marie Trexler
3624 Strauss Avenue
Bethlehem PA 18015

Petition Filed Date: 03/04/2020
341 Hearing Date: 04/28/2020
Confirmation Date: 12/03/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/19/2020	\$263.00		03/26/2020	\$263.00		04/02/2020	\$263.00	
04/09/2020	\$263.00		04/16/2020	\$263.00		04/23/2020	\$263.00	
04/30/2020	\$263.00		05/21/2020	\$263.00		05/29/2020	\$263.00	
06/05/2020	\$263.00		06/11/2020	\$263.00		06/18/2020	\$263.00	
06/25/2020	\$263.00		07/02/2020	\$263.00		07/09/2020	\$263.00	
07/16/2020	\$263.00		09/30/2020	\$200.00		10/09/2020	\$200.00	
10/19/2020	\$440.00		10/30/2020	\$440.00		01/14/2021	\$300.00	
01/25/2021	\$460.00		02/22/2021	\$820.00		03/22/2021	\$460.00	
04/09/2021	\$460.00		04/23/2021	\$460.00		04/30/2021	\$460.00	
05/14/2021	\$460.00		06/01/2021	\$480.00				
Total Receipts for the Period: \$9,848.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,848.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$3,110.00	\$3,110.00	\$0.00
1	BECKET & LEE, LLP »» 001	Unsecured Creditors	\$1,859.59	\$0.00	\$1,859.59
2	PORTFOLIO RECOVERY ASSOCIATES »» 002	Unsecured Creditors	\$336.64	\$0.00	\$336.64
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$557.66	\$0.00	\$557.66
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$351.07	\$0.00	\$351.07
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$358.71	\$0.00	\$358.71
6	UNITED STATES TREASURY (IRS) »» 06P	Priority Creditors	\$8,964.57	\$2,668.67	\$6,295.90
7	UNITED STATES TREASURY (IRS) »» 06U	Unsecured Creditors	\$1,646.24	\$0.00	\$1,646.24
8	PNC BANK NA »» 07A	Mortgage Arrears	\$56,317.05	\$0.00	\$56,317.05
9	PNC BANK NA »» 07B	Secured Creditors	\$6,431.75	\$0.00	\$6,431.75
10	PPL ELECTRIC UTILITIES »» 008	Unsecured Creditors	\$3,125.81	\$0.00	\$3,125.81
11	UNITED STATES TREASURY (IRS) »» 06E	Priority Creditors	\$9,386.80	\$0.00	\$9,386.80

Chapter 13 Case No. 20-11396-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$9,848.00	Current Monthly Payment:	\$1,984.00
Paid to Claims:	\$5,778.67	Arrearages:	\$3,632.00
Paid to Trustee:	\$842.96	Total Plan Base:	\$102,760.00
Funds on Hand:	\$3,226.37		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.